

TAXINVOICE

Invoice No: 533
Invoice Date: 2024-03-04
Due Date: 2024-04-03

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Prakash Hardware Stores

Email:

Phone:

GSTIN: 24AAAFP7890A1Z3

PAN: AAAFP7890A

Address: Relief Road, Lal Darwaja, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	25	7500.00	18	8850.00
Fiber Optic Cables (per meter)	8544	100	35	3500.00	18	4130.00
				Total Taxable Value	11000.00	
				Subtotal	12980.00	
				Discount	550	
				Total	12430.00	
				Amount Paid	0.00	
				Balance Due	Rs 12430.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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